

EXHIBIT A

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 7500 Grace Drive
 Columbia, MD 21044

June 29, 2001
 Invoice 450541

Page 1

Our Matter # 02399/01502
 Name of Matter: Aqua-Tech CERCLA Matter

For Services Through 05/31/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/03/01 | Organize file materials; review and create subfolders for incoming materials. L.K. THOMAS | 0.30 hrs. | 85.00/hr | \$25.50 |
| 05/16/01 | Review and respond to Attorney Hawkins' e-mail concerning informational update requested for Aquatech. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 05/16/01 | Telephone conference with Attorney Cleary regarding status. B.F. HAWKINS | 0.40 hrs. | 220.00/hr | \$88.00 |
| 05/17/01 | Discussion with Mr. Tisdale's office concerning progress of RI/FS and any updated costs estimates for project; review file items to evaluate Grace's projected obligation; review documentation with paralegal; forward information regarding same to Attorney Cleary. B.F. HAWKINS | 2.70 hrs. | 220.00/hr | \$594.00 |
| 05/17/01 | Gather documents needed per Attorney Cleary; discuss same with Attorney Hawkins. L.K. THOMAS | 3.70 hrs. | 85.00/hr | \$314.50 |

W. R. Grace & Co.

June 29, 2001
Invoice 450541

Page 2

| | | | | |
|----------|---|-----------|----------|---------|
| 05/18/01 | Organize file materials. L.K. THOMAS | 0.60 hrs. | 85.00/hr | \$51.00 |
|----------|---|-----------|----------|---------|

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|-----------------|
| B.F. HAWKINS | 3.10 | 220.00 | 682.00 |
| D.M. CLEARY | 0.20 | 285.00 | 57.00 |
| L.K. THOMAS | 4.60 | 85.00 | 391.00 |
| TOTAL | 7.90 | 143.04 | 1,130.00 |

| | |
|--------------------------------|-------------------|
| Fees for Legal Services | \$1,130.00 |
|--------------------------------|-------------------|

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|--|------------------------|---------------|
| 05/17/2001 | Photocopies 53 Page(s) | 2.65 |
| 05/24/2001 | Photocopies 18 Page(s) | 0.90 |
| Total Charges for Other Services Provided/Expenses Incurred | | \$3.55 |

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Photocopies | 3.55 |
| TOTAL | 3.55 |

| | |
|--|--------------------------|
| NET CURRENT BILLING FOR THIS INVOICE..... | <u>\$1,133.55</u> |
|--|--------------------------|

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|--------------------------------|--------------------|--------------------|
| 447744 | 385.21 | 385.21 |

W. R. Grace & Co.

June 29, 2001

Invoice 450541

Page 3

| | |
|--------------------------|-----------------|
| TOTAL A/R BALANCE | \$385.21 |
|--------------------------|-----------------|

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
7500 Grace Drive
Columbia, MD 21044

June 29, 2001
Invoice 450536

Page 1

Our Matter # 02399/06000
Name of Matter: General

For Services Through 05/31/01

| | | | | |
|----------|--|------------|-----------|------------|
| 05/01/01 | Meet with Attorney Cleary regarding files transfer status and meeting agenda. K. BROWN | 1.30 hrs. | 125.00/hr | \$162.50 |
| 05/02/01 | Strategy meeting with IT representatives and Team members regarding the computerized management of files and the Extranet. B.F. HAWKINS | 3.80 hrs. | 220.00/hr | \$836.00 |
| 05/02/01 | Travel to and from Columbia and meet with Attorneys Cleary, Hawkins, Melchers, and Carlisle, Administrative Assistants, Paralegal, Director of Information Technology, Senior Systems Engineer, and Project Assistant regarding W. R. Grace's files procedures. K. BROWN | 11.00 hrs. | 125.00/hr | \$1,375.00 |
| 05/02/01 | Meeting regarding scanning procedures and file management. L.K. THOMAS | 3.30 hrs. | 85.00/hr | \$280.50 |
| 05/04/01 | Various telephone calls to client's Administrative Assistants requesting information for key personnel; sent e-mail with contact information to client, their Administrative Assistants. | | | |

W. R. Grace & Co.

June 29, 2001
Invoice 450536

Page 2

| | | | | |
|----------|---|-----------|-----------|------------|
| | K. BROWN | 3.50 hrs. | 125.00/hr | \$437.50 |
| 05/07/01 | Travel to Columbia, MD for meeting with Mr. Corcoran, Ms. Duff, and Mr. Emmett. | | | |
| | D.M. CLEARY | 3.50 hrs. | 285.00/hr | \$997.50 |
| 05/08/01 | Attend meeting in Columbia, MD regarding Grace matters, and return. | | | |
| | D.M. CLEARY | 8.50 hrs. | 285.00/hr | \$2,422.50 |
| 05/08/01 | Telephone conference with Attorney Pelliter regarding a Grace contact and files location. | | | |
| | K. BROWN | 0.20 hrs. | 125.00/hr | \$25.00 |
| 05/09/01 | Various telephone conferences with Attorney Cleary, Paralegal, and Administrative Assistant regarding organization of files; organize file materials. | | | |
| | K. BROWN | 6.50 hrs. | 125.00/hr | \$812.50 |
| 05/09/01 | Telephone conference with Paralegal Thomas regarding file organization. | | | |
| | K. BROWN | 1.00 hrs. | 125.00/hr | \$125.00 |
| 05/10/01 | Input on procedures for implementation of electronic document management to provide Grace access to file documents related to various sites with historic information. | | | |
| | B.F. HAWKINS | 1.50 hrs. | 220.00/hr | \$330.00 |
| 05/10/01 | Complete review of Zhagrus draft settlement; send comments to Kirkland & Ellis. | | | |
| | D.M. CLEARY | 0.80 hrs. | 285.00/hr | \$228.00 |
| 05/10/01 | Organize file materials for various sites; various telephone conferences with Attorney Hawkins, Director of Information Technology, and Wordperfect Specialist regarding database in Columbia; telephone conference with Ms. Porter regarding Mr. Emmett. | | | |
| | K. BROWN | 6.90 hrs. | 125.00/hr | \$862.50 |
| 05/11/01 | Various telephone conferences with Paralegal Thomas regarding document management; organize file materials. | | | |
| | K. BROWN | 5.70 hrs. | 125.00/hr | \$712.50 |
| 05/11/01 | Discussion with Paralegal Brown regarding document management project; review files to determine additional information needed for document management project; create memorandum depicting additional information needed for project. | | | |
| | L.K. THOMAS | 3.20 hrs. | 85.00/hr | \$272.00 |
| 05/14/01 | Review file for information needed to perform conflict check for various sites. | | | |
| | K. BROWN | 7.30 hrs. | 125.00/hr | \$912.50 |

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/15/01 | Telephone conference with Paralegal Thomas regarding trip to Columbia to deliver and work on client's files shipped from their Memphis office; review and organize file materials on the Charleston server; sent e-mail to Paralegal Thomas and Director of Information Technology requesting changes to the extranet. K. BROWN | 7.10 hrs. | 125.00/hr | \$887.50 |
| 05/15/01 | Telephone conference with Paralegal Brown to discuss document management project. L.K. THOMAS | 0.30 hrs. | 85.00/hr | \$25.50 |
| 05/16/01 | Discuss scanning project with Paralegal Brown. L.K. THOMAS | 0.40 hrs. | 85.00/hr | \$34.00 |
| 05/17/01 | Telephone conference with Director of Technology regarding extranet format and addition of new matters. K. BROWN | 0.20 hrs. | 125.00/hr | \$25.00 |
| 05/18/01 | Organize file materials for various matters. K. BROWN | 2.20 hrs. | 125.00/hr | \$275.00 |
| 05/22/01 | Telephone conference with Paralegal Thomas regarding changes to the Columbia trip and document management; organize file materials. K. BROWN | 6.30 hrs. | 125.00/hr | \$787.50 |
| 05/22/01 | Organize file materials. L.K. THOMAS | 0.40 hrs. | 85.00/hr | \$34.00 |
| 05/24/01 | Review list of Letters of Credit and Security Bonds for Remedium. D.M. CLEARY | 1.50 hrs. | 285.00/hr | \$427.50 |
| 05/25/01 | Draft e-mail response to Remedium and Grace Treasury, providing comments to list of Letters of Credit and Security Bonds. D.M. CLEARY | 1.10 hrs. | 285.00/hr | \$313.50 |
| 05/29/01 | Telephone conference with Paralegal Thomas regarding document management. K. BROWN | 0.80 hrs. | 125.00/hr | \$100.00 |
| 05/29/01 | Discuss document management project with Paralegal Brown; L.K. THOMAS | 0.80 hrs. | 85.00/hr | \$68.00 |
| 05/31/01 | Telephone conferences with Attorney Cleary and Mrs. Duff regarding Davison Corporation and its subsidiaries and location of files relating to its operations; review and organize files. K. BROWN | 2.90 hrs. | 125.00/hr | \$362.50 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|------------------|
| B.F. HAWKINS | 5.30 | 220.00 | 1,166.00 |
| D.M. CLEARY | 15.40 | 285.00 | 4,389.00 |
| L.K. THOMAS | 8.40 | 85.00 | 714.00 |
| K. BROWN | 62.90 | 125.00 | 7,862.50 |
| TOTAL | 92.00 | 153.60 | 14,131.50 |

| | |
|--------------------------------|--------------------|
| Fees for Legal Services | \$14,131.50 |
|--------------------------------|--------------------|

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|------------|---|--------|
| 05/03/2001 | VENDOR: David M. Cleary; INVOICE#: 050301; DATE: 05/03/2001 - Lunch re: Western Minerals; Gas, Garage and Dinner re: File Management Meeting in Columbia 5/2/01 | 105.96 |
| 05/04/2001 | Photocopies 8 Page(s) | 0.40 |
| 05/04/2001 | Photocopies 100 Page(s) | 5.00 |
| 05/14/2001 | 1-561-558-8814, | 8.35 |
| 05/15/2001 | Photocopies 12 Page(s) | 0.60 |
| 05/16/2001 | Photocopies 504 Page(s) | 25.20 |
| 05/23/2001 | Lexis | 59.85 |
| 05/29/2001 | Lexis | 198.43 |
| 05/30/2001 | 1-410-531-4213, | 1.21 |
| 05/31/2001 | Lexis | 8.07 |

| | |
|--|-----------------|
| Total Charges for Other Services Provided/Expenses Incurred | \$413.07 |
|--|-----------------|

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Photocopies | 31.20 |
| Deposition | 105.96 |
| Lexis | 266.35 |
| Telephone | 9.56 |
| TOTAL | 413.07 |

W. R. Grace & Co.

June 29, 2001

Invoice 450536

Page 5

NET CURRENT BILLING FOR THIS INVOICE..... \$14,544.57**ACCOUNTS RECEIVABLE RECAP**

| <u>Original Invoice Number</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|---------------------------------------|---------------------------|---------------------------|
| 440677 | 1,051.06 | 1,051.06 |
| 446321 | 83.88 | 83.88 |
| TOTAL A/R BALANCE | | \$1,134.94 |

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 25, 2001

Invoice 455435

Page 1

Our Matter # 02399/06000
 Name of Matter: General

For Services Through 06/30/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 06/01/01 | Discussion with Ms. Duff regarding EPA refusal to sign access agreements in Chicago; referred Ms. Duff to several access agreements modified by Grace or NMRS and signed by EPA, that were in the possession of Remedium. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 06/01/01 | Telephone conference with Ms. Johns regarding the project manager for the Hatco facility; review files and e-mail Messrs. Medler and Obradovic and Ms. Duff requesting information for various sites. K. BROWN | 1.90 hrs. | 125.00/hr | \$237.50 |
| 06/02/01 | Review and organize files. K. BROWN | 5.50 hrs. | 125.00/hr | \$687.50 |
| 06/04/01 | Respond to inquiry from Ms. Pelletier regarding status of affidavit. D.M. CLEARY | 0.50 hrs. | 285.00/hr | \$142.50 |
| 06/04/01 | Review and organize files. | | | |

W. R. Grace & Co.

July 25, 2001
Invoice 455435

Page 2

| | | | | |
|----------|--|-----------|-----------|----------|
| | K. BROWN | 6.90 hrs. | 125.00/hr | \$862.50 |
| 06/07/01 | Review and prepare draft fact affidavit for Route 44; advise Jack McFarland regarding fact issues; respond to e-mails regarding affidavit. | | | |
| | D.M. CLEARY | 1.00 hrs. | 285.00/hr | \$285.00 |
| 06/07/01 | Make additional corrections to affidavit. | | | |
| | D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 06/07/01 | Respond to Mr. Emmett's request for information regarding Operating Industries; provide follow-up information to Mr. Emmett via e-mail. | | | |
| | D.M. CLEARY | 0.40 hrs. | 285.00/hr | \$114.00 |
| 06/08/01 | Discussion regarding inquiry from Remedium regarding historical issues. | | | |
| | D.M. CLEARY | 0.50 hrs. | 285.00/hr | \$142.50 |
| 06/18/01 | Telephone conference with Paralegal Thomas regarding document management and travel plans to Columbia office; review and organize files; discussion with Attorney Cleary regarding extranet format and document management; telephone conference with Director of Information Technology regarding additional modifications to the extranet; prepare and send e-mail to Attorneys Cleary and Hawkins and Director of Information Technology and Network Manager regarding modifications to the extranet. | | | |
| | K. BROWN | 6.90 hrs. | 125.00/hr | \$862.50 |
| 06/18/01 | Telephone conference with Paralegal Brown regarding upcoming Grace document management project. | | | |
| | L.K. THOMAS | 0.50 hrs. | 85.00/hr | \$42.50 |
| 06/19/01 | Telephone call to Director of Information Technology regarding extranet modification request. | | | |
| | K. BROWN | 0.10 hrs. | 125.00/hr | \$12.50 |
| 06/20/01 | Telephone conference with Director of Information Technology and sent correspondence regarding modification to extranet. | | | |
| | K. BROWN | 0.50 hrs. | 125.00/hr | \$62.50 |
| 06/21/01 | Telephone conference with Ms. Porter requesting documents on various sites needed to perform conflict checks; prepare correspondence to Ms. Porter requesting same. | | | |
| | K. BROWN | 1.30 hrs. | 125.00/hr | \$162.50 |
| 06/22/01 | Review and organize files. | | | |
| | K. BROWN | 3.00 hrs. | 125.00/hr | \$375.00 |
| 06/25/01 | Review NMRS Cambridge documents, and search for MBTA agreement; respond to bankruptcy team inquiry regarding demand letter from Cambridge. | | | |
| | D.M. CLEARY | 0.40 hrs. | 285.00/hr | \$114.00 |

W. R. Grace & Co.

July 25, 2001
Invoice 455435

Page 3

| | | | | |
|----------|---|-----------|-----------|------------|
| 06/25/01 | Review 14 boxes of documents; telephone conference with Ms. Busbea regarding the content on the CDs in one of the fourteen boxes; send e-mail to Ms. Busbea containing contact information for Attorney Cleary and myself; telephone conference with Attorney Cleary regarding travel to Columbia office. K. BROWN | 7.70 hrs. | 125.00/hr | \$962.50 |
| 06/26/01 | Review notice letter regarding Cambridge property, and respond with comments to Mr. Emmett's proposal regarding a response. D.M. CLEARY | 0.70 hrs. | 285.00/hr | \$199.50 |
| 06/26/01 | Review and organize documents that will be stored in the Columbia office; transfer files to Columbia server; e-mail Paralegal Thomas and Administrative Assistants correspondence regarding various file setup. K. BROWN | 8.40 hrs. | 125.00/hr | \$1,050.00 |
| 06/27/01 | Travel to Columbia office; conference with Paralegal Thomas and Project Assistant regarding document management. K. BROWN | 3.50 hrs. | 125.00/hr | \$437.50 |
| 06/28/01 | Review Mr. Emmett's response to Cambridge's notification letter regarding Russell Field property. D.M. CLEARY | 0.10 hrs. | 285.00/hr | \$28.50 |
| 06/28/01 | Review and edit Conflict of Interest forms for Ellison v Samson (Oklahoma City, OK); Coachmen v Grace (Grapevine, TX); Hatco; Kalkaska; and Weja; assist Paralegal Thomas with preparing Document Profiles for files to be stored on server and extranet. K. BROWN | 6.40 hrs. | 125.00/hr | \$800.00 |
| 06/28/01 | Review and analyze documents for document management project. L.K. THOMAS | 3.60 hrs. | 85.00/hr | \$306.00 |
| 06/29/01 | Review and organize files that will be placed on the server and extranet; review, edit, and finalize conflict check forms for Kalkaska, Hatco, and Weja; discuss with Project Assistant and Paralegal Thomas the scanning and filing procedures for document management assignment. K. BROWN | 7.10 hrs. | 125.00/hr | \$887.50 |
| 06/29/01 | Review and analyze documents for document management project. L.K. THOMAS | 6.60 hrs. | 85.00/hr | \$561.00 |
| 06/30/01 | Continue to review, organize and prepare files for the scanning and filing phase of document management; travel from Columbia to Charleston. K. BROWN | 7.00 hrs. | 125.00/hr | \$875.00 |

W. R. Grace & Co.

July 25, 2001
Invoice 455435

Page 4

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|------------------|
| D.M. CLEARY | 4.00 | 285.00 | 1,140.00 |
| L.K. THOMAS | 10.70 | 85.00 | 909.50 |
| K. BROWN | 66.20 | 125.00 | 8,275.00 |
| TOTAL | 80.90 | 127.62 | 10,324.50 |

| | |
|--------------------------------|--------------------|
| Fees for Legal Services | \$10,324.50 |
|--------------------------------|--------------------|

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|------------|--|--------|
| 06/05/2001 | 1-901-820-2024 | 0.41 |
| 06/08/2001 | Photocopies 10 Page(s) | 0.50 |
| 06/08/2001 | Photocopies 12 Page(s) | 0.60 |
| 06/11/2001 | 1-410-531-4210 | 0.15 |
| 06/19/2001 | VENDOR: David M. Cleary; INVOICE#: 6/13/01; DATE: 06/19/2001 - Baltimore, MD W.R. Grace Meeting | 403.79 |
| 06/20/2001 | 1-901-820-2026 | 0.71 |
| 06/20/2001 | VENDOR: David M. Cleary; INVOICE#: 061801; DATE: 06/20/2001 - Trip to Columbia, MD - W.R. Grace Meeting | 125.40 |
| 06/21/2001 | 1-410-531-4000 | 3.97 |
| 06/22/2001 | 1-410-531-4129 | 0.47 |
| 06/22/2001 | 1-410-531-4000 | 0.10 |
| 06/23/2001 | Photocopies 13 Page(s) | 0.65 |
| 06/25/2001 | 1-501-555-1212, | 0.60 |
| 06/25/2001 | 1-501-374-5931, | 0.10 |
| 06/25/2001 | 1-501-614-2834, | 2.63 |

| | |
|--|-----------------|
| Total Charges for Other Services Provided/Expenses Incurred | \$540.08 |
|--|-----------------|

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Photocopies | 1.75 |
| Telephone | 9.14 |
| Travel | 529.19 |
| TOTAL | 540.08 |

W. R. Grace & Co.

July 25, 2001
Invoice 455435

Page 5

NET CURRENT BILLING FOR THIS INVOICE \$10,864.58**ACCOUNTS RECEIVABLE RECAP**

| <u>Original Invoice Number</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|---------------------------------------|---------------------------|---------------------------|
| 440677 | 1,051.06 | 1,051.06 |
| 446321 | 83.88 | 83.88 |
| 450536 | 14,544.57 | 14,544.57 |
| TOTAL A/R BALANCE | | \$15,679.51 |

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

September 11, 2001
 Invoice 464158

Page 1

Our Matter # 02399/06003
 Name of Matter: Beaco Road Site

For Services Through 05/31/01

| | | | | |
|----------|---|-----------|-----------|---------|
| 05/02/01 | Organize file materials. L.K. THOMAS | 0.30 hrs. | 85.00/hr | \$25.50 |
| 05/10/01 | Follow up with Attorney Cleary regarding impact of Grace's bankruptcy on moving forward at the site. B.F. HAWKINS | 0.40 hrs. | 220.00/hr | \$88.00 |
| 05/10/01 | Read e-mail from Attorney Hawkins regarding status concerns from Beaco Road group counsel; responded to Attorney Hawkins with latest status information. D.M. CLEARY | 0.30 hrs. | 285.00/hr | \$85.50 |
| 05/11/01 | Review e-mail and comment on strategy proposed by Attorney Hawkins. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 05/13/01 | Review de maximis FS report; provide guidance to Attorney Hawkins to discuss status, outlook for spending, and reserves with Mr. Emmett and Mr. Medler. | | | |

W. R. Grace & Co.

September 11, 2001

Invoice 464158

Page 2

| | | | | |
|----------|--|-----------|-----------|----------|
| | D.M. CLEARY | 0.40 hrs. | 285.00/hr | \$114.00 |
| 05/22/01 | Review email from Ms. Gardner concerning providing update to group on impact of Grace's filing for Chapter 11 protection; discuss and review latest position on impact for site like Beaco Road; respond to Ms. Gardner and Mr. Medler regarding same and position to take with PRP Group, with copy to Attorney Duff seeking any different guidance in anticipation with communication to group. | | | |
| | B.F. HAWKINS | 1.30 hrs. | 220.00/hr | \$286.00 |
| 05/23/01 | Telephone conference with Mr. English regarding status of Beaco; forward information request to Ms. Duff; review and respond to email message from Ms. Duff. | | | |
| | B.F. HAWKINS | 1.20 hrs. | 220.00/hr | \$264.00 |
| 05/23/01 | Provide information to Attorney Hawkins regarding status of R.61-68. | | | |
| | R.T. CARLISLE | 0.20 hrs. | 200.00/hr | \$40.00 |
| 05/24/01 | Prepare for conference call; participate in conference call concerning revised feasibility study and approach for seeking to limit remedy for addressing groundwater seep moving offsite; review information concerning potential costs at site. | | | |
| | B.F. HAWKINS | 1.70 hrs. | 220.00/hr | \$374.00 |
| 05/24/01 | Participate in Beaco Road conference call relating to mixing zone issues. | | | |
| | R.T. CARLISLE | 0.80 hrs. | 200.00/hr | \$160.00 |
| 05/29/01 | Review memorandum regarding legal support for position with DHEC that Feasibility Study is adequate without attempting to address TCE seep from groundwater to surface water; discuss potential technical responses with Attorney Carlisle; review and discuss revisions; review and forward to client; follow-up email on results of communication to group on status of Grace's analysis of environmental claims after filing bankruptcy. | | | |
| | B.F. HAWKINS | 1.30 hrs. | 220.00/hr | \$286.00 |
| 05/29/01 | Review draft memorandum relating to request for mixing zone for seep into Princess Creek; confer with Attorney Hawkins regarding MCL issues; draft revised language for memorandum to reflect regulatory provisions that recognize DHEC's authority to not apply MCLs where there is no public drinking water intake or water source protection area impacted by an NPDES discharge, and to point out that DHEC should grant a mixing zone to make this situation consistent with NPDES permit situations. | | | |
| | R.T. CARLISLE | 1.20 hrs. | 200.00/hr | \$240.00 |
| 05/30/01 | Review response to DHEC on mixing zone issue, suggest changes to Attorney Perry. | | | |
| | B.F. HAWKINS | 0.80 hrs. | 220.00/hr | \$176.00 |

W. R. Grace & Co.

September 11, 2001

Invoice 464158

Page 3

| | | | | |
|----------|---|-----------|-----------|----------|
| 05/31/01 | Review information on mixing zone issue for revision to memo from technical committee to DHEC; discussion with Attorney Melchers conference call; follow-up with Attorney Melchers on results of conference call. B.F. HAWKINS | 1.10 hrs. | 220.00/hr | \$242.00 |
| 05/31/01 | Conference with Attorney Hawkins regarding conference call with PRP Group, prepare for and participate in PRP Group call, notes on same, follow-up with Attorney Hawkins. J.M. MELCHERS | 0.80 hrs. | 220.00/hr | \$176.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|---------------|--------------|----------------|-----------------|
| J.M. MELCHERS | 0.80 | 220.00 | 176.00 |
| B.F. HAWKINS | 7.80 | 220.00 | 1,716.00 |
| D.M. CLEARY | 0.90 | 285.00 | 256.50 |
| R.T. CARLISLE | 2.20 | 200.00 | 440.00 |
| L.K. THOMAS | 0.30 | 85.00 | 25.50 |
| TOTAL | 12.00 | 217.83 | 2,614.00 |

| | |
|--------------------------------|-------------------|
| Fees for Legal Services | \$2,614.00 |
|--------------------------------|-------------------|

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|------------|------------------------|------|
| 05/14/2001 | Photocopies 1 Page(s) | 0.05 |
| 05/22/2001 | Call to 1-843-270-9663 | 4.05 |
| 05/23/2001 | Call to 1-410-531-4210 | 0.33 |
| 05/31/2001 | Call to 1-617-498-4594 | 0.14 |
| 05/31/2001 | Call to 1-617-680-5261 | 1.83 |

| | |
|--|---------------|
| Total Charges for Other Services Provided/Expenses Incurred | \$6.40 |
|--|---------------|

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Photocopies | 0.05 |
| Telephone | 6.35 |
| TOTAL | 6.40 |

W. R. Grace & Co.

September 11, 2001

Invoice 464158

Page 4

NET CURRENT BILLING FOR THIS INVOICE..... \$2,620.40

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 11, 2001

Invoice 464163

Page 1

Our Matter # 02399/06003
Name of Matter: Beaco Road Site

For Services Through 06/30/01

| | | | | |
|----------|--|-----------|-----------|---------|
| 06/20/01 | Review incoming message regarding DHEC response to feasibility study; forward information to Ms. Gardner. | | | |
| | B.F. HAWKINS | 0.40 hrs. | 220.00/hr | \$88.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|----------------|
| B.F. HAWKINS | 0.40 | 220.00 | 88.00 |
| TOTAL | 0.40 | 220.00 | 88.00 |

Fees for Legal Services \$88.00

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 11, 2001

Invoice 464141

Page 1

Our Matter # 02399/06006
Name of Matter: Cary Site-NC

For Services Through 05/31/01

| | | | | |
|----------|---|-----------|----------|--------|
| 05/02/01 | Organize file materials. L.K. THOMAS | 0.10 hrs. | 85.00/hr | \$8.50 |
|----------|---|-----------|----------|--------|

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|----------------|
| L.K. THOMAS | 0.10 | 85.00 | 8.50 |
| TOTAL | 0.10 | 85.00 | 8.50 |

Fees for Legal Services \$8.50

W. R. Grace & Co.

September 11, 2001

Invoice 464141

Page 2

NET CURRENT BILLING FOR THIS INVOICE \$8.50**ACCOUNTS RECEIVABLE RECAP**

| <u>Original Invoice Number</u> | <u>Invoice Date</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|---------------------------------------|----------------------------|---------------------------|---------------------------|
| 446137 | 06/08/2001 | 17.00 | 17.00 |
| TOTAL A/R BALANCE | | | \$17.00 |

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 11, 2001

Invoice 464144

Page 1

Our Matter # 02399/06006
Name of Matter: Cary Site-NC

For Services Through 06/30/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 06/11/01 | Review e-mail from Mr. Porter concerning status of Cary files; respond to e-mail regarding same. | | | |
| | B.F. HAWKINS | 0.40 hrs. | 220.00/hr | \$88.00 |
| 06/20/01 | Discussion with Mr. Porter concerning obtaining Cary files materials; make arrangements to retrieve documents. | | | |
| | B.F. HAWKINS | 0.70 hrs. | 220.00/hr | \$154.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|----------------|
| B.F. HAWKINS | 1.10 | 220.00 | 242.00 |
| TOTAL | 1.10 | 220.00 | 242.00 |

Fees for Legal Services \$242.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|--|----------------|---------------|
| 06/20/2001 | 1-770-653-3379 | 0.19 |
| Total Charges for Other Services Provided/Expenses Incurred | | \$0.19 |

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Telephone | 0.19 |
| TOTAL | 0.19 |

NET CURRENT BILLING FOR THIS INVOICE \$242.19

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Date</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|--------------------------------|---------------------|--------------------|--------------------|
| 446137 | 06/08/2001 | 17.00 | 17.00 |
| 464141 | 09/11/2001 | 8.50 | 8.50 |
| TOTAL A/R BALANCE | | | \$25.50 |

NELSONNelson Mullins Riley & Scarborough, L.L.P.**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 7500 Grace Drive
 Columbia, MD 21044

June 29, 2001
 Invoice 450531

Page 1

Our Matter # 02399/06009
 Name of Matter: Refuse Hideaway Landfill

For Services Through 05/31/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/02/01 | Review EPA documents, discuss needed actions with Attorney Cleary. J.M. MELCHERS | 0.40 hrs. | 220.00/hr | \$88.00 |
| 05/03/01 | Organize file materials; review and create subfolders for incoming materials. L.K. THOMAS | 0.40 hrs. | 85.00/hr | \$34.00 |
| 05/07/01 | Conference with Attorney Hawkins regarding status of payment request and impact of bankruptcy issues. J.M. MELCHERS | 0.20 hrs. | 220.00/hr | \$44.00 |
| 05/11/01 | Review status of Consent Decree negotiations and offer for Agracetus; forward Consent Decree materials for review by Mr. Butler, representing Agracetus; forward request seeking guidance on movement forward. B.F. HAWKINS | 1.10 hrs. | 220.00/hr | \$242.00 |
| 05/11/01 | Read e-mail and comment on actions proposed by Attorney Hawkins concerning settlement. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |

W. R. Grace & Co.

June 29, 2001
Invoice 450531

Page 2

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/14/01 | Discussion with Attorney Melchers regarding Proposed Consent Decree and materials to be provided to Mr. Emmett for information to provide recommendation on case. B.F. HAWKINS | 0.50 hrs. | 220.00/hr | \$110.00 |
| 05/14/01 | Review correspondence to Mr. Butler, conference with Attorney Hawkins regarding strategy and settlement issues, review correspondence and memos for telephone conference with Mr. Butler and for preparation of analysis memo, review and revise draft correspondence to Mr. Emmett re: EPA consent decree, review and determine appropriate attachments to send to him regarding background on agreement with Agracetus. J.M. MELCHERS | 2.10 hrs. | 220.00/hr | \$462.00 |
| 05/16/01 | Review and respond to Attorney Melchers inquiry regarding contacting state officials for extension to settle due to Grace bankruptcy filing. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 05/16/01 | Conference with Attorney Hawkins regarding status of bankruptcy authority on de minimis settlements, review documents and prepare memo to Attorney Cleary regarding consent order deadline and settlement issues, review response from him, prepare reply regarding time frame, contact persons, review response from Attorney Cleary. J.M. MELCHERS | 1.10 hrs. | 220.00/hr | \$242.00 |
| 05/21/01 | Telephone conference with Mr. Butler regarding Grace's participation and the deadline for signature of May 28, 2001; make inquiries regarding status of response and Grace position on same. B.F. HAWKINS | 0.50 hrs. | 220.00/hr | \$110.00 |
| 05/22/01 | Review site background with Mr. Emmett and review position regarding how to move forward with site in light of bankruptcy filing; review potential settlement documentation for site; forward follow-up email to Mr. Emmett. B.F. HAWKINS | 0.80 hrs. | 220.00/hr | \$176.00 |
| 05/22/01 | Organize file materials. L.K. THOMAS | 0.90 hrs. | 85.00/hr | \$76.50 |
| 05/23/01 | Discussion with Attorney Melchers regarding status of Consent Decree Agreement and discussion for EPA concerning extension and proposed content of discussion with counsel for PowderJect; relay information from EPA discussion to Mr. Emmett. B.F. HAWKINS | 0.80 hrs. | 220.00/hr | \$176.00 |
| 05/23/01 | Prepare for and telephone conference with Ms. Kline (EPA) regarding Grace bankruptcy situation and impact on commitment regarding consent order, conference with Attorney Hawkins regarding stance to take with Agracetus, Grace's position on impact of bankruptcy, prepare memo to him regarding results of conference call with EPA. J.M. MELCHERS | 0.90 hrs. | 220.00/hr | \$198.00 |

W. R. Grace & Co.

June 29, 2001
Invoice 450531

Page 3

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/24/01 | Conference with Attorney Hawkins regarding actions to take with Mr. Butler. J.M. MELCHERS | 0.40 hrs. | 220.00/hr | \$88.00 |
| 05/25/01 | Prepare for and telephone conference with Mr. Butler, memo to Attorney Hawkins regarding results. J.M. MELCHERS | 0.60 hrs. | 220.00/hr | \$132.00 |
| 05/30/01 | Telephone conference with Attorneys Hawkins and Cleary regarding status and next steps. J.M. MELCHERS | 0.30 hrs. | 220.00/hr | \$66.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|---------------|--------------|----------------|-----------------|
| J.M. MELCHERS | 6.00 | 220.00 | 1,320.00 |
| B.F. HAWKINS | 3.70 | 220.00 | 814.00 |
| D.M. CLEARY | 0.40 | 285.00 | 114.00 |
| L.K. THOMAS | 1.30 | 85.00 | 110.50 |
| TOTAL | 11.40 | 206.89 | 2,358.50 |

| | |
|--------------------------------|-------------------|
| Fees for Legal Services | \$2,358.50 |
|--------------------------------|-------------------|

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|------------|---|-------|
| 05/03/2001 | Photocopies 3 Page(s) | 0.15 |
| 05/09/2001 | VENDOR: Kane Office Technologies, Inc.; INVOICE#: 043001A; DATE: 05/09/2001 - 4/30/01 - copy expense | 0.84 |
| 05/11/2001 | Lexis | 23.97 |
| 05/11/2001 | Photocopies 1 Page(s) | 0.05 |
| 05/11/2001 | Photocopies 2 Page(s) | 0.10 |
| 05/11/2001 | Call to 1-843-270-9663 | 0.22 |
| 05/11/2001 | Call to 1-561-558-8814 | 0.10 |
| 05/14/2001 | Lexis | 23.97 |
| 05/14/2001 | Photocopies 311 Page(s) | 15.55 |
| 05/14/2001 | Photocopies 4 Page(s) | 0.20 |
| 05/14/2001 | Photocopies 6 Page(s) | 0.30 |
| 05/14/2001 | Photocopies 19 Page(s) | 0.95 |
| 05/15/2001 | Photocopies 299 Page(s) | 14.95 |
| 05/22/2001 | Call to 1-410-531-4751 | 1.70 |
| 05/25/2001 | Call to 1-305-577-2939 | 0.41 |

Total Charges for Other Services Provided/Expenses Incurred **\$83.46**

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|---------------------------|-----------------------|
| CopyOut | 0.84 |
| Photocopies | 32.25 |
| Fed Ex | 47.94 |
| Telephone | 2.43 |
| TOTAL | 83.46 |

NET CURRENT BILLING FOR THIS INVOICE **\$2,441.96**

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|---------------------------------------|---------------------------|---------------------------|
| 446145 | 575.83 | 575.83 |
| TOTAL A/R BALANCE | | \$575.83 |

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 24, 2001

Invoice 455236

Page 1

Our Matter # 02399/06009
 Name of Matter: Refuse Hideaway Landfill

For Services Through 06/30/01

| | | | |
|----------|---|---------------------|----------|
| 06/01/01 | Discussion with Attorney Melchers regarding position from John Butler, counsel for PowderJect, concerning his intent to contact EPA and have Grace's name removed from Consent Decree covering activity of Agracetus, and add PowderJect instead; review potential impact on Grace position -- absent current evidence of direct connection to site -- forward information to Mr. Emmett. B.F. HAWKINS / Partner | 0.70 hrs. 220.00/hr | \$154.00 |
| 06/01/01 | Telephone conference with John Butler (PowderJect/Agracetus) regarding consent decree agreement for Refuse Hideaway, notes on same, review terms of consent decree, conference with Attorney Hawkins regarding need for quick response to minimize risk of losing opportunity for protection, phone message to Attorney Cleary regarding open issues, prepare memo to Attorney Hawkins regarding agreement and request from Agracetus. J.M. MELCHERS / Partner | 2.20 hrs. 220.00/hr | \$484.00 |
| 06/04/01 | Conference with Attorney Hawkins regarding Grace response. J.M. MELCHERS / Partner | 0.20 hrs. 220.00/hr | \$44.00 |

W. R. Grace & Co.

July 24, 2001
Invoice 455236

Page 2

| | | | | |
|----------|---|-----------|-----------|----------|
| 06/07/01 | Telephone conference with Attorney Melchers regarding issue of whether to allow PowderJect to enter into Consent Decree and include Grace as beneficiary of Decree; discuss potential ramification of pre-, post-filing status; follow-up review with Attoeney Melchers regarding discussion with Mr. Butler, counsel for PowderJect and review by Mr. Emmett. B.F. HAWKINS / Partner | 0.90 hrs. | 220.00/hr | \$198.00 |
| 06/07/01 | Review and analyze consent decree regarding scope of release and evaluate potential bankruptcy impact on Grace's inclusion on release, telephone conference with Mr. Emmett regarding Mr. Butler's offer, telephone conference with Mr. Butler regarding Grace's acceptance of offer and Powderject's position on same, conference with Attorney Hawkins regarding result. J.M. MELCHERS / Partner | 2.10 hrs. | 220.00/hr | \$462.00 |
| 06/07/01 | Telephone conference with Mr. Butler regarding Agracetus (Powderject) proposal to pay settlement and include Grace in release, telephone conference with Attorney Hawkins regarding pro's and con's of same, message to Messrs. Cleary and Emmett regarding offer, review incoming fax from Mr. Butler and text of release page. J.M. MELCHERS / Partner | 0.80 hrs. | 220.00/hr | \$176.00 |
| 06/08/01 | Prepare memo to Attorney Cleary regarding resolution of Agrecetus settlement. J.M. MELCHERS / Partner | 0.20 hrs. | 220.00/hr | \$44.00 |

W. R. Grace & Co.

July 24, 2001
Invoice 455236

Page 3

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|---------------|--------------|----------------|-----------------|
| J.M. MELCHERS | 5.50 | 220.00 | 1,210.00 |
| B.F. HAWKINS | 1.60 | 220.00 | 352.00 |
| TOTAL | 7.10 | 220.00 | 1,562.00 |

Fees for Legal Services \$1,562.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|------------|--|------|
| 06/01/2001 | Call to -410-531-4751 | 0.15 |
| 06/07/2001 | Call to -410-531-4751 | 0.15 |
| 06/07/2001 | Call to -305-577-2939 | 0.33 |
| 06/11/2001 | Photocopies 4 pages. | 0.20 |
| 06/28/2001 | VENDOR: Kane Office Technologies Inc.; INVOICE#: 5/31/01-1; DATE: 06/28/2001 - Payment of 5/31/01 invoice | 0.84 |

Total Charges for Other Services Provided/Expenses Incurred \$1.67

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| CopyOut | 0.84 |
| Photocopies | 0.20 |
| Telephone | 0.63 |
| TOTAL | 1.67 |

NET CURRENT BILLING FOR THIS INVOICE..... \$1,563.67

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 11, 2001

Invoice 464138

Page 1

Our Matter # 02399/06009
Name of Matter: Refuse Hideaway Landfill

For Services Through 06/30/01

| | | | | |
|----------|---|-----------|-----------|----------|
| 06/05/01 | Conference with Attorney Hawkins regarding memo on EPA agreement and response to same, telephone conference with Mr. Butler regarding status. | | | |
| | J.M. MELCHERS / Partner | 0.60 hrs. | 220.00/hr | \$132.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|---------------|--------------|----------------|----------------|
| J.M. MELCHERS | 0.60 | 220.00 | 132.00 |
| TOTAL | 0.60 | 220.00 | 132.00 |

Fees for Legal Services \$132.00

NET CURRENT BILLING FOR THIS INVOICE..... \$132.00

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Date</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|---------------------------------------|----------------------------|---------------------------|---------------------------|
| 446145 | 06/08/2001 | 575.83 | 575.83 |
| 450531 | 06/29/2001 | 2,441.96 | 2,441.96 |
| 455236 | 07/24/2001 | 1,563.67 | 1,563.67 |
| TOTAL A/R BALANCE | | | \$4,581.46 |

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 7500 Grace Drive
 Columbia, MD 21044

July 9, 2001
 Invoice 451120

Page 1

Our Matter # 02399/06011
 Name of Matter: Enoree Site Management

For Services Through 05/31/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/04/01 | Research on items related to response to DHEC on Title V issues. B.F. HAWKINS | 0.40 hrs. | 220.00/hr | \$88.00 |
| 05/05/01 | Forward request to Mr. O'Connell to watch for Title V permit being issued despite significant comments in light of other reported occurrences where DHEC issued the permit without addressing comments; suggest discussion with permit engineer to verify status of addressing Grace's comments. B.F. HAWKINS | 0.30 hrs. | 220.00/hr | \$66.00 |
| 05/07/01 | Draft compromise language responding to various comments in Enoree Title V permit. B.F. HAWKINS | 0.70 hrs. | 220.00/hr | \$154.00 |
| 05/08/01 | Communications with Mr. Moore regarding his proposal for toxicity analysis; transmit same to client. R.T. CARLISLE | 0.20 hrs. | 200.00/hr | \$40.00 |
| 05/08/01 | Discuss assignment with Attorney Carlisle and Project Assistant; review case materials for toxicity information. | | | |

| | | | | |
|----------|--|-----------|-----------|------------|
| | L.K. THOMAS | 0.80 hrs. | 85.00/hr | \$68.00 |
| 05/08/01 | Organize file material concerning water matters and addressing toxicity issue. M. WADDELL | 4.90 hrs. | 55.00/hr | \$269.50 |
| 05/09/01 | Organize file materials. L.K. THOMAS | 0.80 hrs. | 85.00/hr | \$68.00 |
| 05/14/01 | Review e mails from Mr. O'Connell regarding EPA's upcoming visit to Enoree and regarding expectation of revised draft of Title V Permit. B.F. HAWKINS | 0.60 hrs. | 220.00/hr | \$132.00 |
| 05/15/01 | Review revised Title V Permit; provide comments to Messrs. O'Connell and Emmett regarding permit and possible side letter agreement to resolve various issues. B.F. HAWKINS | 0.80 hrs. | 220.00/hr | \$176.00 |
| 05/18/01 | Prepare for and participate in conference call regarding response to revised Title V Permit; prepare and forward information addressing various comments. B.F. HAWKINS | 1.90 hrs. | 220.00/hr | \$418.00 |
| 05/22/01 | Organize file materials. L.K. THOMAS | 1.30 hrs. | 85.00/hr | \$110.50 |
| 05/28/01 | Research on justifications under periodic monitoring for requiring various terms in proposed permit; review potential resolutions; review letter forwarded from Mr. Haase. B.F. HAWKINS | 2.60 hrs. | 220.00/hr | \$572.00 |
| 05/29/01 | Review and revise proposed letter from Mr. Haase; review information for potential resolution of various outstanding permit issues. B.F. HAWKINS | 1.80 hrs. | 220.00/hr | \$396.00 |
| 05/30/01 | Follow-up on Title V issues; review email from Mr. O'Connell; discussion with Attorney Carlisle regarding toxicity results; suggest course of action; review toxicity strategy with Attorney Carlisle. B.F. HAWKINS | 1.60 hrs. | 220.00/hr | \$352.00 |
| 05/30/01 | Confer with Mr. Simeonidis regarding May whole effluent toxicity test; confer with Attorney Hawkins regarding upcoming EPA inspection and related issues; send Albemarle permit to Messrs. O'Connell and Simeonidis; review file and prepare memorandum summarizing background, current status, and options for consideration for whole effluent toxicity issues; transmit memorandum to client. R.T. CARLISLE | 5.20 hrs. | 200.00/hr | \$1,040.00 |

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/31/01 | Discussions with Mr. O'Connell regarding Title V issues; review Enoree issues surrounding WET test issues; review memo from Attorney Carlisle regarding potential strategy for proceeding to correct problem. B.F. HAWKINS | 1.20 hrs. | 220.00/hr | \$264.00 |
| 05/31/01 | Complete memorandum to Messrs. O'Connell and Simeonidis summarizing wet test results issues and transmit same via electronic mail. R.T. CARLISLE | 1.10 hrs. | 200.00/hr | \$220.00 |
| 05/31/01 | Participate in conference call with Messrs. O'Connell and Simeonidis regarding options memorandum and review of proposal from Mr. Moore; contact Mr. Moore regarding his modifying proposal to consider 12 months of data, and evaluation from point of view of 7.2% effluent using serial dilution and using averaging method. R.T. CARLISLE | 0.60 hrs. | 200.00/hr | \$120.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|---------------|--------------|----------------|-----------------|
| B.F. HAWKINS | 11.90 | 220.00 | 2,618.00 |
| R.T. CARLISLE | 7.10 | 200.00 | 1,420.00 |
| L.K. THOMAS | 2.90 | 85.00 | 246.50 |
| M. WADDELL | 4.90 | 55.00 | 269.50 |
| TOTAL | 26.80 | 169.93 | 4,554.00 |

| | |
|--------------------------------|-------------------|
| Fees for Legal Services | \$4,554.00 |
|--------------------------------|-------------------|

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|------------|------------------------|-------|
| 05/04/2001 | Photocopies 2 pages | -0.10 |
| 05/07/2001 | Call to 1-615-370-1655 | 0.12 |
| 05/08/2001 | Photocopies 551 pages | 27.55 |
| 05/08/2001 | Photocopies 11 pages | 0.55 |
| 05/18/2001 | Call to 1-608-250-9675 | 9.54 |
| 05/22/2001 | Photocopies 19 pages | 0.95 |
| 05/24/2001 | Call to 1-617-498-4594 | 0.23 |
| 05/30/2001 | Photocopies 3 pages | 0.15 |
| 05/30/2001 | 1-617-498-4481 | 1.05 |
| 05/30/2001 | 1-617-498-4947 | 0.24 |
| 05/31/2001 | 1-617-498-4481 | 5.55 |
| 05/31/2001 | 1-615-370-1655 | 0.27 |

Total Charges for Other Services Provided/Expenses Incurred \$46.30

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Photocopies | 29.30 |
| Telephone | 17.00 |
| TOTAL | 46.30 |

NET CURRENT BILLING FOR THIS INVOICE..... \$4,600.30

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|--------------------------------|--------------------|--------------------|
| 440679 | 60.70 | 60.70 |
| 446111 | 4,179.55 | 4,179.55 |
| 451120 | 4,600.30 | 4,600.30 |
| TOTAL A/R BALANCE | | \$8,840.55 |

NELSONNelson Mullins Riley & Scarborough, L.L.P.**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Robert A. Emmett, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 24, 2001
 Invoice 455237

Page 1

Our Matter # 02399/06011
 Name of Matter: Enoree Site Management

For Services Through 06/30/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 06/01/01 | Review information with Mr. O'Connell regarding proposed EPA Region IV visit to Enoree Site scheduled for next week. B.F. HAWKINS / Partner | 0.40 hrs. | 220.00/hr | \$88.00 |
| 06/01/01 | Electronic mail memorandum to Mr. Emmett to clarify nature of wet test results; electronic mail memorandum to Messrs. O'Connell and Simeonidis regarding attempt to contact Mr. Moore (Risk Sciences). R.T. CARLISLE / Of Counsel | 0.10 hrs. | 200.00/hr | \$20.00 |
| 06/04/01 | Discuss assignment with Attorney Carlisle; locate file materials from archived materials per Attorney Carlisle's request. L.K. THOMAS / Paralegal | 2.70 hrs. | 85.00/hr | \$229.50 |
| 06/05/01 | Review written notification to DHEC on t-test "failures" and reply to Mr. Simeonidis regarding same. R.T. CARLISLE / Of Counsel | 0.20 hrs. | 200.00/hr | \$40.00 |

W. R. Grace & Co.

July 24, 2001
Invoice 455237

Page 2

| | | | | |
|----------|---|-----------|-----------|----------|
| 06/06/01 | Confer with Mr. Moore regarding his availability for performing WET data analysis; follow-up conference with Mr. O'Connell regarding same; inform Attorney Hawkins of status. R.T. CARLISLE / Of Counsel | 0.70 hrs. | 200.00/hr | \$140.00 |
| 06/07/01 | Review information concerning options for responding to on-going issues on WET testing. B.F. HAWKINS / Partner | 0.60 hrs. | 220.00/hr | \$132.00 |
| 06/08/01 | Meet with Paralegal Thomas regarding organization of files pertaining to water issues and identify materials to be grouped with whole effluent toxicity information. R.T. CARLISLE / Of Counsel | 0.20 hrs. | 200.00/hr | \$40.00 |
| 06/08/01 | Discuss assignment with Attorney Carlisle; organize file materials. L.K. THOMAS / Paralegal | 2.40 hrs. | 85.00/hr | \$204.00 |
| 06/13/01 | Review sampling event report and EPA QAPP; follow-up with voice mail to Mr. Marriam. D.M. CLEARY / Partner | 0.40 hrs. | 285.00/hr | \$114.00 |
| 06/19/01 | Discussion with Mr. O'Connell regarding what to expect on issuance of Title V permit and discuss strategy for going back to DHEC to ensure that permit is issued with language we need on NSPS and with reference to meaning of any deviation from pressure drop readings; review proposed language of permit; re-send language on meaning of pressure drop readings. B.F. HAWKINS / Partner | 1.10 hrs. | 220.00/hr | \$242.00 |
| 06/20/01 | Review NSPS issues related to draft of Enoree Title V permit. B.F. HAWKINS / Partner | 0.80 hrs. | 220.00/hr | \$176.00 |
| 06/26/01 | Review electronic mail memorandum from Mr. O'Connell regarding DHEC's closure of wastewater consent order; inquire of Mr. O'Connell status of toxicity testing evaluation.. R.T. CARLISLE / Of Counsel | 0.10 hrs. | 200.00/hr | \$20.00 |
| 06/27/01 | Review Mr. Haase's final comments and greensheets sent to DHEC regarding Grace Enoree Title V permit; review status issues with Mr. O'Connell. B.F. HAWKINS / Partner | 0.50 hrs. | 220.00/hr | \$110.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|----------------|
| B.F. HAWKINS | 3.40 | 220.00 | 748.00 |

W. R. Grace & Co.

July 24, 2001
Invoice 455237

Page 3

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|---------------|--------------|----------------|-----------------|
| D.M. CLEARY | 0.40 | 285.00 | 114.00 |
| R.T. CARLISLE | 1.30 | 200.00 | 260.00 |
| L.K. THOMAS | 5.10 | 85.00 | 433.50 |
| TOTAL | 10.20 | 152.50 | 1,555.50 |

Fees for Legal Services **\$1,555.50****CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED**

| | | |
|------------|---|------|
| 06/04/2001 | Call to -859-253-6400 | 0.13 |
| 06/05/2001 | Call to -617-498-4594 | 0.16 |
| 06/06/2001 | Call to -617-498-4594 | 1.01 |
| 06/07/2001 | Call to -615-370-1655 | 0.14 |
| 06/13/2001 | Photocopies 4 pages. | 0.20 |
| 06/13/2001 | Call to -901-820-2023 | 0.65 |
| 06/19/2001 | Call to -617-498-4594 | 1.28 |
| 06/21/2001 | Call to -770-653-3379 | 0.40 |
| 06/22/2001 | Call to -901-820-2026 | 0.72 |
| 06/28/2001 | VENDOR: Kane Office Technologies, Inc.; INVOICE#: 5/31/01-1; DATE: 06/28/2001 - Payment of 5/31/01 invoice | 1.05 |

Total Charges for Other Services Provided/Expenses Incurred **\$5.74****DISBURSEMENT SUMMARY**

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| CopyOut | 1.05 |
| Photocopies | 0.20 |
| Telephone | 4.49 |
| TOTAL | 5.74 |

NET CURRENT BILLING FOR THIS INVOICE **\$1,561.24****ACCOUNTS RECEIVABLE RECAP**

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 7500 Grace Drive
 Columbia, MD 21044

July 2, 2001
 Invoice 450909

Page 1

Our Matter # 02399/06012
 Name of Matter: Owensboro Site Management

For Services Through 05/31/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/02/01 | Organize file materials. L.K. THOMAS | 0.20 hrs. | 85.00/hr | \$17.00 |
| 05/09/01 | Review Asset Purchase Agreement; draft memo to Ms. Duff and Mr. Ahern concerning issue of reviewing considering any potential matters that could warrant closure of facility within one year window during which Hampshire would have to pay certain costs towards closure; forward memo; discussion with Ms. Duff regarding same. B.F. HAWKINS | 2.10 hrs. | 220.00/hr | \$462.00 |
| 05/24/01 | Research issues concerning MACT Hammer date and potential impact for Grace if EPA fails to publish Subpart FFFF MACT on time. B.F. HAWKINS | 0.90 hrs. | 220.00/hr | \$198.00 |
| 05/30/01 | Discussion with Mr. Ahern concerning fact that Grace is happy with Owensboro operation and has no interest in closing at this juncture, even in light of uncertainty on air regulations and one year anniversary of closing date -- where DOW will carry part of costs. B.F. HAWKINS | 0.40 hrs. | 220.00/hr | \$88.00 |

W. R. Grace & Co.

July 2, 2001

Invoice 450909

Page 2

05/31/01 Discussion with Mr. O'Connell regarding CAA Section 112 hammer date and potential impact on NESHAP standards for Owensboro facility; follow-up to determine the status of Subpart FFFF issuance.
 B.F. HAWKINS 0.80 hrs. 220.00/hr \$176.00

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|----------------|
| B.F. HAWKINS | 4.20 | 220.00 | 924.00 |
| L.K. THOMAS | 0.20 | 85.00 | 17.00 |
| TOTAL | 4.40 | 213.86 | 941.00 |

Fees for Legal Services \$941.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

05/09/2001 Call to 1-410-531-4213 0.20
Total Charges for Other Services Provided/Expenses Incurred \$0.20

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Telephone | 0.20 |
| TOTAL | 0.20 |

NET CURRENT BILLING FOR THIS INVOICE..... \$941.20

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|--------------------------------|--------------------|--------------------|
| 446104 | 702.65 | 702.65 |

W. R. Grace & Co.

July 2, 2001

Invoice 450909

Page 3

| | |
|--------------------------|-----------------|
| TOTAL A/R BALANCE | \$702.65 |
|--------------------------|-----------------|

NELSONNelson Mullins Riley & Scarborough, L.L.P.**MULLINS**

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
 ATTN: Lydia Duff, Esq.
 Senior Environmental Counsel
 7500 Grace Drive
 Columbia, MD 21044

July 24, 2001

Invoice 455238

Page 1

Our Matter # 02399/06012
 Name of Matter: Owensboro Site Management

For Services Through 06/30/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 06/02/01 | Review information regarding status of NESHAP standards for PVA and PVDC; review Title V permit for Owensboro facility for Subpart U application. B.F. HAWKINS / Partner | 2.80 hrs. | 220.00/hr | \$616.00 |
| 06/04/01 | Conference call with Attorney Carlisle and Mr. O'Connell regarding an incident at the site and discussion regarding necessary response procedures; follow-up review of documents addressing consequence of potential release and Title V issues. B.F. HAWKINS / Partner | 3.70 hrs. | 220.00/hr | \$814.00 |
| 06/05/01 | Review NESHAP applicability questions with Mr. Bender; review guidance documents related to potential application of "once-in rule"; review timing for implementation of potential 112 MACT standards for Owensboro facility; review issues surrounding Title V implementation; calls concerning potential schedule for implementation of Subpart FFFF and J MACT Standards. B.F. HAWKINS / Partner | 3.30 hrs. | 220.00/hr | \$726.00 |

W. R. Grace & Co.

July 24, 2001
Invoice 455238

Page 2

| | | | | |
|----------|--|-----------|-----------|----------|
| 06/06/01 | Discussions with various individuals at EPA regarding potential applicability of NESHAP Standard FFFF, inquire regarding status of "once-in always in" rule for NESHAP coverage; review issues concerning Subpart U implementation. B.F. HAWKINS / Partner | 1.70 hrs. | 220.00/hr | \$374.00 |
| 06/07/01 | Additional discussions with EPA concerning status of drafting and potential implementation requirements for NESHAP Standard Subpart FFFF. B.F. HAWKINS / Partner | 0.80 hrs. | 220.00/hr | \$176.00 |
| 06/08/01 | Continued research on status of "once-in-always in status" and status for implementing potential requirements to cover facility under NESHAP Subpart FFFF; blind discussion with Mr. Steve Fruh at EPA concerning status of policies. B.F. HAWKINS / Partner | 2.20 hrs. | 220.00/hr | \$484.00 |
| 06/12/01 | Discussion with Mr. O'Connell regarding preparations for compliance with Subpart U requirements and discussion regarding attempts to verify EPA status on moving forward with drafting of Subpart FFFF, status of "once-in" strategy and impact of hammer date provisions under 112(j); discussion with various individuals at EPA to attempt to verify positions. B.F. HAWKINS / Partner | 2.30 hrs. | 220.00/hr | \$506.00 |
| 06/13/01 | Review requirements for "once-in-always-in policy" and review impact of Subpart J on application and filing dates. B.F. HAWKINS / Partner | 1.90 hrs. | 220.00/hr | \$418.00 |
| 06/26/01 | Follow-up discussion with Mr. Fruh concerning "once-in always in" policy and potential application to facilities that end up preparing their own NESHAP standard under 112(j) hammer provisions. B.F. HAWKINS / Partner | 0.90 hrs. | 220.00/hr | \$198.00 |
| 06/27/01 | Review NESHAP/Section 112 issues with EPA representatives concerning timing for issuance of Subpart FFFF MACT standard, 112(j) hammer provisions and tie in with once-in always in policy for NESHAP compliance; discussion with Mr. O'Connell regarding issues. B.F. HAWKINS / Partner | 2.90 hrs. | 220.00/hr | \$638.00 |

W. R. Grace & Co.

July 24, 2001
Invoice 455238

Page 3

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|-----------------|
| B.F. HAWKINS | 22.50 | 220.00 | 4,950.00 |
| TOTAL | 22.50 | 220.00 | 4,950.00 |

Fees for Legal Services \$4,950.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|------------|-----------------------|--------|
| 06/04/2001 | Call to -617-498-4594 | 2.78 |
| 06/05/2001 | Call to -859-288-4607 | 2.26 |
| 06/05/2001 | Call to -617-498-4594 | 0.69 |
| 06/05/2001 | Westlaw | 132.04 |
| 06/06/2001 | Call to -919-541-5402 | 0.16 |
| 06/07/2001 | Photocopies 2 pages. | 0.10 |
| 06/07/2001 | Call to -919-541-2837 | 0.20 |
| 06/12/2001 | Call to -617-498-4594 | 1.63 |
| 06/13/2001 | Call to -919-715-6275 | 0.28 |
| 06/13/2001 | Call to -919-541-5262 | 1.23 |

Total Charges for Other Services Provided/Expenses Incurred \$141.37

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Photocopies | 0.10 |
| Telephone | 9.23 |
| Westlaw | 132.04 |
| TOTAL | 141.37 |

NET CURRENT BILLING FOR THIS INVOICE \$5,091.37

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 11, 2001

Invoice 464169

Page 1

Our Matter # 02399/06018
Name of Matter: Western Mineral Products Site

For Services Through 05/31/01

| | | | | |
|----------|---|-----------|-----------|----------|
| 05/01/01 | Discussions with Mr. Marriam concerning health study commenced by Minnesota Department of Health. D.M. CLEARY | 0.30 hrs. | 285.00/hr | \$85.50 |
| 05/01/01 | Calls to Kirkland and Ellis attorneys; discussion with Ms. Baer regarding status of Western Minerals plant cleanup and Grace PRP status; conference call with Remedium, Ms. Baer, and Mr. Corcoran regarding strategy of approaching state on the cleanup. D.M. CLEARY | 1.20 hrs. | 285.00/hr | \$342.00 |
| 05/01/01 | Discussion with Mr. Marriam regarding status of Kirkland & Ellis. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 05/02/01 | Review and comment to Ms. Baer and Mr. Corcoran on Western Minerals settlement with EPA. D.M. CLEARY | 0.50 hrs. | 285.00/hr | \$142.50 |

W. R. Grace & Co.

September 11, 2001

Invoice 464169

Page 2

| | | | | |
|----------|--|-----------|-----------|----------|
| 05/04/01 | Discuss status of contact between Kirkland & Ellis attorneys and regulators regarding Western Minerals and Easthampton. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 05/09/01 | Received update from Kirkland & Ellis regarding status of settlement discussions with Region 5 EPA, and global settlement issues from Region 8 EPA. D.M. CLEARY | 0.30 hrs. | 285.00/hr | \$85.50 |
| 05/10/01 | Review e-mail from Kirkland & Ellis regarding status of bankruptcies and discussions with state regulators; advised K & E of my recommendations. D.M. CLEARY | 0.80 hrs. | 285.00/hr | \$228.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|----------------|
| D.M. CLEARY | 3.50 | 285.00 | 997.50 |
| TOTAL | 3.50 | 285.00 | 997.50 |

| | |
|--------------------------------|-----------------|
| Fees for Legal Services | \$997.50 |
|--------------------------------|-----------------|

| | |
|---|------------------------|
| NET CURRENT BILLING FOR THIS INVOICE | <u>\$997.50</u> |
|---|------------------------|

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Date</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|--------------------------------|---------------------|--------------------|--------------------|
| 440680 | 04/09/2001 | 8,101.19 | 8,101.19 |
| 446217 | 06/09/2001 | 2,885.77 | 2,885.77 |
| 455332 | 07/25/2001 | 5,865.33 | 5,865.33 |
| TOTAL A/R BALANCE | | | \$16,852.29 |

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Robert A. Emmett, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

July 25, 2001
Invoice 455332

Page 1

Our Matter # 02399/06018
Name of Matter: Western Mineral Products Site

For Services Through 06/30/01

| | | | | |
|----------|---|-----------|-----------|------------|
| 06/07/01 | Western Minerals settlement documents review; prepare for conference call with Grace and bankruptcy attorneys; attend conference call regarding litigation related issues. D.M. CLEARY | 3.80 hrs. | 285.00/hr | \$1,083.00 |
| 06/07/01 | Discussion with Ms. Baer regarding conference call and the approach to EPA regarding Grace team review. D.M. CLEARY | 0.30 hrs. | 285.00/hr | \$85.50 |
| 06/12/01 | Discussion with Mr. Marriam regarding his availability/participation in upcoming conference calls. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 06/13/01 | Review e-mail regarding status of discussions with EPA; respond to e-mail. D.M. CLEARY | 0.30 hrs. | 285.00/hr | \$85.50 |
| 06/13/01 | Discussion with Mr. Krueger regarding status of the parties' negotiations; follow-up e-mail summarizing the conversation with the Grace team. | | | |

W. R. Grace & Co.

July 25, 2001
Invoice 455332

Page 2

| | | | | |
|----------|---|-----------|-----------|------------|
| | D.M. CLEARY | 1.00 hrs. | 285.00/hr | \$285.00 |
| 06/14/01 | Analyze EPA proposals and draft e-mail to Grace team; discussions with Mr. Marriam regarding drafting issues. | | | |
| | D.M. CLEARY | 2.60 hrs. | 285.00/hr | \$741.00 |
| 06/14/01 | Attend conference call regarding Western Minerals settlement with Grace team and bankruptcy counsel. | | | |
| | D.M. CLEARY | 0.80 hrs. | 285.00/hr | \$228.00 |
| 06/14/01 | Review voice mail left by EPA suggesting changes, and return call to obtain clarification of EPA suggestions. | | | |
| | D.M. CLEARY | 0.50 hrs. | 285.00/hr | \$142.50 |
| 06/15/01 | Settlement negotiations with Mr. Krueger of EPA; discussions with Mr. Marriam concerning status of settlement and EPA's proposal; draft changes to agreement; draft e-mail to the Grace team regarding status of negotiations and EPA's final proposal. | | | |
| | D.M. CLEARY | 3.80 hrs. | 285.00/hr | \$1,083.00 |
| 06/18/01 | Read and respond to Mr. Finke's e-mail regarding asbestos cleanup standards in Libby schools vs. standard being pushed by Region 5. | | | |
| | D.M. CLEARY | 0.30 hrs. | 285.00/hr | \$85.50 |
| 06/19/01 | Attend conference call with Grace team to discuss final EPA proposal; draft and send e-mail to Mr. Corcoran and Mr. Siegel regarding the team's recommendations. | | | |
| | D.M. CLEARY | 1.30 hrs. | 285.00/hr | \$370.50 |
| 06/19/01 | Discussion with Remedium regarding Mr. Tucker's e-mail; draft e-mail to Ms. Baer and Mr. Emmett with action items; conversation with Ms. Baer regarding timing for funding petition and status of the site. | | | |
| | D.M. CLEARY | 1.20 hrs. | 285.00/hr | \$342.00 |
| 06/19/01 | Discussion with Mr. Marriam regarding status of EPA negotiations and upcoming conference call. | | | |
| | D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 06/20/01 | Call from EPA counsel Garber regarding status of Grace's decision on settlement. | | | |
| | D.M. CLEARY | 0.40 hrs. | 285.00/hr | \$114.00 |
| 06/20/01 | Discussion with EPA counsel regarding settlement history, EPA actions, and Grace's final position. | | | |
| | D.M. CLEARY | 0.80 hrs. | 285.00/hr | \$228.00 |
| 06/20/01 | Conference call regarding Grace position on moving forward with plant cleanup. | | | |
| | D.M. CLEARY | 0.50 hrs. | 285.00/hr | \$142.50 |

W. R. Grace & Co.

July 25, 2001
Invoice 455332

Page 3

| | | | | |
|----------|--|-----------|-----------|----------|
| 06/20/01 | Set-up conference call with Grace team regarding plant cleanup; discussion with EPA counsel Garber regarding status of decision-making in the EPA deal. D.M. CLEARY | 0.40 hrs. | 285.00/hr | \$114.00 |
| 06/21/01 | Review e-mail and attached letter to MPCA; respond via e-mail with approval to Mr. Tucker. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 06/26/01 | E-mail to Mr. Corcoran regarding Western Minerals negotiations/discussion with Legal Section Chief. D.M. CLEARY | 0.20 hrs. | 285.00/hr | \$57.00 |
| 06/26/01 | Discussion with EPA Counsel Garber regarding settlement; e-mail bankruptcy team the summary of the discussion. D.M. CLEARY | 1.00 hrs. | 285.00/hr | \$285.00 |
| 06/27/01 | Review history of EPA's positions with regard to removal of asbestos in EPA lead cleanup sites; review with Attorney Cleary current EPA position on seeking to require cleanup of asbestos at less than one percent. B.F. HAWKINS | 0.80 hrs. | 220.00/hr | \$176.00 |
| 06/29/01 | Review e-mail message from Mr. Tucker regarding EPA & MPCA activities up in Minneapolis. D.M. CLEARY | 0.10 hrs. | 285.00/hr | \$28.50 |

W. R. Grace & Co.

July 25, 2001
Invoice 455332

Page 4

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|-----------------|
| B.F. HAWKINS | 0.80 | 220.00 | 176.00 |
| D.M. CLEARY | 19.90 | 285.00 | 5,671.50 |
| TOTAL | 20.70 | 282.49 | 5,847.50 |

Fees for Legal Services \$5,847.50

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|------------|----------------|------|
| 06/07/2001 | 1-901-820-2023 | 5.28 |
| 06/07/2001 | 1-312-861-2162 | 2.10 |
| 06/08/2001 | 1-901-820-2023 | 2.86 |
| 06/14/2001 | 1-312-886-0562 | 0.36 |
| 06/14/2001 | 1-901-820-2023 | 3.23 |
| 06/15/2001 | 1-708-354-2943 | 0.94 |
| 06/19/2001 | 1-888-271-0949 | 0.00 |
| 06/19/2001 | 1-901-820-2023 | 2.17 |
| 06/19/2001 | 1-312-861-2162 | 0.05 |
| 06/22/2001 | 1-901-820-2023 | 0.84 |

Total Charges for Other Services Provided/Expenses Incurred \$17.83

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|--------------------|----------------|
| Telephone | 17.83 |
| TOTAL | 17.83 |

NET CURRENT BILLING FOR THIS INVOICE..... \$5,865.33

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 11, 2001

Invoice 464125

Page 1

Our Matter # 02399/06019
Name of Matter: Acton/Concord, MA

For Services Through 05/31/01

| | | | | |
|----------|---|-----------|----------|---------|
| 05/02/01 | Organize file materials. L.K. THOMAS | 0.20 hrs. | 85.00/hr | \$17.00 |
|----------|---|-----------|----------|---------|

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|----------------|
| L.K. THOMAS | 0.20 | 85.00 | 17.00 |
| TOTAL | 0.20 | 85.00 | 17.00 |

Fees for Legal Services \$17.00

NELSON

Nelson Mullins Riley & Scarborough, L.L.P.

MULLINS

Nelson Mullins Riley & Scarborough, L.L.P.

Attorneys and Counselors at Law

Tax ID No. 57-0215445

Post Office Box 11070

Columbia, S.C. 29211

Telephone (803) 799-2000

W. R. Grace & Co.
ATTN: Lydia Duff, Esq.
Senior Environmental Counsel
7500 Grace Drive
Columbia, MD 21044

September 11, 2001

Invoice 464126

Page 1

Our Matter # 02399/06019
Name of Matter: Acton/Concord, MA

For Services Through 06/30/01

| | | | | |
|----------|--|-----------|-----------|----------|
| 06/22/01 | Discussions with Mr. Marriam and Mr. Obradovic relating to Acton and Cambridge letters received by Remedium. | | | |
| | D.M. CLEARY | 0.40 hrs. | 285.00/hr | \$114.00 |

BILLING SUMMARY

| | <u>Hours</u> | <u>Rate/Hr</u> | <u>Dollars</u> |
|--------------|--------------|----------------|----------------|
| D.M. CLEARY | 0.40 | 285.00 | 114.00 |
| TOTAL | 0.40 | 285.00 | 114.00 |

Fees for Legal Services \$114.00

CHARGES FOR OTHER SERVICES PROVIDED/EXPENSES INCURRED

| | | |
|--|-----------------------|---------------|
| 06/22/2001 | Photocopies 4 pages. | 0.20 |
| 06/22/2001 | Call to -901-490-6636 | 0.07 |
| Total Charges for Other Services Provided/Expenses Incurred | | \$0.27 |

DISBURSEMENT SUMMARY

| <u>Description</u> | <u>Dollars</u> |
|---------------------------|-----------------------|
| Photocopies | 0.20 |
| Telephone | 0.07 |
| TOTAL | 0.27 |

NET CURRENT BILLING FOR THIS INVOICE..... **\$114.27**

ACCOUNTS RECEIVABLE RECAP

| <u>Original Invoice Number</u> | <u>Invoice Date</u> | <u>Invoice Amt</u> | <u>A/R Balance</u> |
|---------------------------------------|----------------------------|---------------------------|---------------------------|
| 440681 | 04/09/2001 | 442.20 | 442.20 |
| 446102 | 06/08/2001 | 25.55 | 25.55 |
| 464125 | 09/11/2001 | 18.40 | 18.40 |
| TOTAL A/R BALANCE | | | \$486.15 |